

EXHIBIT B

Date	Tkpr	Narrative	Total
10/22/2021	MCH	Hotel: Mark Hansen 04145	\$ 572.00
10/26/2021	MKK	Vendor: Washington Express LLC; Invoice#: 198754; Date: 10/31/2021 (delivery)	\$ 52.44
10/26/2021	CJS	Trainfare: Chandler Sella Trip to Washington, DC for Hearing Preparation on 10/17/2021	\$ 119.00
10/27/2021	CJS	Trainfare: Chandler Sella Trip to Washington, DC for Hearing Preparation on 10/17/2021	\$ 67.00
10/27/2021	ACS2	Trainfare: Andrew Shen Amtrak, DC-NYC, on 10/31 and 11/01 for ACS	\$ 411.00
10/28/2021	CJS	Trainfare: Chandler Sella Trip to New York, NY to bring binders to Judge Netburn for Hearing on 10/29/2021	\$ 186.00
10/28/2021	ACS2	Trainfare: Andrew Shen Amtrak, DC-NYC, on 10/31 and 11/01 for G Roberts	\$ 642.00
10/28/2021	ACS2	Business meals: Andrew Shen Chick-Fil-A, late dinner on 10/28 preparing for hearing Andrew Shen	\$ 9.74
10/29/2021	GGR	Vendor: Southern District Reporters, P.C.; Invoice#: 0536794-IN; Date: 10/29/2021 (transcript)	\$ 18.00
10/29/2021	GGR	Delivery: Federal Express Invoice: 755169458 To: Attn Andrew Shen, The Greenwich Hotel	\$ 85.68
10/29/2021	GGR	Delivery: Federal Express Invoice: 755169458 To: Attn Andrew Shen, The Greenwich Hotel	\$ 85.33
10/29/2021	GGR	Delivery: Federal Express Invoice: 755169458 To: Attn Andrew Shen, The Greenwich Hotel	\$ 85.68
10/29/2021	GGR	Delivery: Federal Express Invoice: 755169458 To: Attn Andrew Shen, The Greenwich Hotel	\$ 85.33
10/29/2021	CJS	Taxi cab: Chandler Sella Trip to New York, NY to bring binders to Judge Netburn for Hearing on 10/29/2021	\$ 23.92
10/30/2021	CJS	Other expenses: Chandler Sella Trip to New York, NY for Hearing on 11/1/2021 to 11/2/2021	\$ 28.34
10/30/2021	ACS2	Business meals: Andrew Shen Potbelly, late dinner on 10/30 preparing for hearing Andrew Shen	\$ 12.53
10/31/2021	ACS2	Vendor: Digital Evidence Group LLC; Invoice#: 21-31883; Date: 10/31/2021 (courtroom presentation services)	\$ 8,112.50
10/31/2021	ACS2	Vendor: Digital Evidence Group LLC; Invoice#: 21-31891; Date: 10/31/2021	\$ 18,381.14
10/31/2021	MKK	Hotel: Michael Kellogg Attend evidentiary hearing at SDNY	\$ 572.00
10/31/2021	MKK	Hotel: Michael Kellogg Attend evidentiary hearing at SDNY	\$ 572.00
10/31/2021	MKK	Business meals: Michael Kellogg Attend evidentiary hearing at SDNY Michael Kellogg, Gregory Rapawy, Andrew Shen, Christopher Young, Chandler Sella	\$ 170.00
10/31/2021	CMY	Hotel: Christopher Young Trip to New York 10/31-11/02/2021	\$ 572.00
10/31/2021	CMY	Trainfare: Christopher Young Trip to New York 10/31/2021 - 11/2/2021	\$ 698.00
10/31/2021	CMY	Trainfare: Christopher Young Trip to New York 10/31/2021 - 11/2/2021	\$ 3.00
10/31/2021	CJS	Other expenses: Chandler Sella Trip to New York, NY for Hearing on 11/1/2021 to 11/2/2021	\$ 8.05
10/31/2021	ACS2	Taxi cab: Andrew Shen Uber to Union Station, Washington, DC	\$ 23.24
10/31/2021	ACS2	Taxi cab: Andrew Shen Taxi from Penn Station, NYC, to hotel	\$ 20.76
11/1/2021	MKK	Hotel: Michael Kellogg (attend evidentiary hearing)	\$ 572.00
11/1/2021	MKK	Business meals: Michael Kellogg, Gregory Rapawy, Andrew Shen, Christopher Young, Chandler Sella, Mark Hansen (attend evidentiary hearing)	\$ 71.81
11/1/2021	MKK	Business meals: Michael Kellogg (attend evidentiary hearing)	\$ 6.48
11/1/2021	MKK	Hotel: Michael Kellogg (attend evidentiary hearing)	\$ 572.00

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11/1/2021	CJS	Other expenses: Chandler Sella (attend evidentiary hearing)	\$ 65.00
11/1/2021	CJS	Taxi cab: Chandler Sella (attend evidentiary hearing)	\$ 12.81
11/1/2021	ACS2	Business meals: Andrew Shen (attend evidentiary hearing)	\$ 57.98
11/2/2021	CJS	Delivery: Federal Express Invoice: 756025306 To: Chandler Sella (materials for evidentiary hearing)	\$ 88.38
11/2/2021	CJS	Delivery: Federal Express Invoice: 756025306 To: Chandler Sella (materials for evidentiary hearing)	\$ 92.91
11/2/2021	CJS	Delivery: Federal Express Invoice: 756025306 To: Chandler Sella (materials for evidentiary hearing)	\$ 52.14
11/2/2021	CJS	Delivery: Federal Express Invoice: 756025308 To: Chandler Sella (materials for evidentiary hearing)	\$ 14.13
11/2/2021	MKK	Business meals: Michael Kellogg, Chandler Sella (attend evidentiary hearing)	\$ 6.48
11/2/2021	CJS	Taxi cab: Chandler Sella (attend evidentiary hearing)	\$ 11.71
11/2/2021	ACS2	Hotel: Andrew Shen (attend evidentiary hearing)	\$ 572.00
11/2/2021	ACS2	Business meals: Andrew Shen (attend evidentiary hearing)	\$ 15.46
11/2/2021	ACS2	Business meals: Andrew Shen (attend evidentiary hearing)	\$ 10.00
11/2/2021	CJS	Uber Taxi: C. Sella -New York Fed Ex officeFare	\$ 68.25
11/3/2021	ACS2	Taxi cab: Andrew Shen (attend evidentiary hearing)	\$ 29.18
11/4/2021	GGR	Vendor: Southern District Reporters, P.C.; Invoice#: 05379000-IN; Date: 11/4/2021 (transcript for hearing)	\$ 169.54
11/4/2021	GGR	Vendor: Southern District Reporters, P.C.; Invoice#: 0537008-IN; Date: 11/4/2021 (transcript for hearing)	\$ 110.40
11/5/2021	GGR	Hotel: Gregory Rapawy (attend evidentiary hearing)	\$ 572.00
11/5/2021	GGR	Trainfare: Gregory Rapawy (attend evidentiary hearing)	\$ 642.00
11/5/2021	GGR	Taxi cab: Gregory Rapawy (attend evidentiary hearing)	\$ 17.16
11/5/2021	GGR	Taxi cab: Gregory Rapawy (attend evidentiary hearing)	\$ 45.22
11/5/2021	GGR	Business meals: Gregory Rapawy, Chandler Sella, Andrew Shen, Christopher Young (attend evidentiary hearing)	\$ 128.00
11/10/2021	SAH	Vendor: Southern District Reporters, P.C.; Invoice#: 0537477-IN; Date: 11/10/2021 (transcript for hearing)	\$ 772.20
11/15/2021	ACS2	Vendor: Digital Evidence Group LLC; Invoice#: 21-31910; Date: 11/15/2021 (presentation services for hearing)	\$ 112.50

\$ 36,504.42